

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 10	
2. Amendment/Modification No.  P00021		3. Effective Date  2007JUN20		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHEA ANGELA JOHNSON (586)574-7023 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: JE EMAIL: ANGIE.JOHNSON@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  INGERSOLL MACHINE TOOLS INC 707 FULTON AVE ROCKFORD, IL 61103-4069  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  W56HZV-04-C-0454	
						10B. Dated (See Item 13)  2004SEP09	
Code 3KJE4		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$43,770.00 <div style="text-align: right;">FMS REQUIREMENT</div>							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. <span style="float: right;">The Changes Set Forth In Item 14 Are Made In</span>					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement between Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2008SEP09							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) RICHARD K. KULCZYCKI RICHARD.KULCZYCKI@US.ARMY.MIL (586)574-7299			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007JUN20	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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SECTION A - SUPPLEMENTAL INFORMATION

- 1) This is a bilateral modification to contract W56HZV-04-C-0454.
- 2) The purpose of this Modification P00021, is to add the repair of the Bed Joints to the Ingersoll Phase III RAM Machines at the ETP.
- 3) CLIN 0008AB is established under PWD J54FV3547EH in the amount of \$43,770.00 for the repair of the Bed Joints on the Phase III RAM Machines.
- 4) Changes to Section C Scope of Work (SOW) will changes as follows:

a) Paragraph titled C.16 "BED JOINT REPAIR on PHASE I & II INGERSOLL RAM MACHINES (changed by Modification P00010) will be changed to read as follows:

C.16 "BED JOINT REPAIR on PHASE I, II & III INGERSOLL RAM MACHINES (changed by Modification P00021)

b) Paragraph C.16.2 will be added to the SOW to read as follows:

C.16.2 The purpose of this effort is the repair of the Bed Joints on Phase III Ram Machines in support of Increment 9 tank production at the Military Factory 200, outside of Cairo Egypt at the Egyptian Tank Plant. Repair of the Bed Joints is to include the following:

a. Removing the tables

b. Disconnect the X-Axis power tracks for each of the tables

c. Remove the tables from the bed

d. Remove the X-Axis Heidenhain Scale

e. Separating, cleaning and stone the Bed Joints

f. Installing the correct size-o-ring

g. Re-leveling and align the beds

h. Install bed joint sealant (Conathane EN-9 (OZR)

i. Reinstall the X-Axis Heidenhain Scale

j. Reinstall and purge the tables

k. Reconnect the power track units to each of the tables

5) The total contact amount will increase by \$43,770.00 from \$6,201,634.30 to \$6,245,404.30.

6) Except as changes by this Modification P00021, all other terms and conditions of the contract remain in full force and in full effect.

\*\*\* END OF NARRATIVE A0022 \*\*\*

Name of Offeror or Contractor: INGERSOLL MACHINE TOOLS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0008	SECURITY CLASS: Unclassified				
0008AB	<u>BED JOINT REPAIR - PHASE III MACHINE</u>  NOUN: RPR BED JOINTS PHASE III PRON: J54NFV3547PRON AMD: 01ACRN: AC AMS CD: NfV002 FMS CASE IDENTIFIER: EG-B-NfV  <u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCHPERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001031-DEC-2008  \$43,770.00				\$43,770.00

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

SCOPE OF WORK

C.1. GENERAL

The contractor shall provide services to refurbish ram, spindle, and control units currently in use at the Egyptian Tank Plant (ETP). The contractor is responsible for the transportation of the Ram and Spindle units from Cairo, Egypt to the United States and return after successful completion of repair of the units. The contractor shall refurbish the Ram and Spindle units at their facility in the United States. The contractor shall provide engineering and components required to update the control systems of the machines at the ETP. The contractor shall also provide personnel to supervise the dismantling of the equipment at the ETP and reassembling of the equipment in Cairo Egypt. The contractor will also comprise a list of recommended spare components for future use at the ETP. Only one machine will be out of commission at any given time. Refurbishing of the second or third machine will commence upon final acceptance of the previous machine.

C.2. RAM AND SPINDLE UNITS REFURBISHMENT

The contractor shall provide one senior service technician on-site at the ETP to supervise and participate, as necessary, in the disassembly and reassembly of the Ram and Spindle units. The Rams to be repaired are identified as Serial Number 27879 and 27881. The Ingersoll senior service technician is to travel to Cairo and direct the removal of the Ram and Spindle Units and will provide informal verbal instructions to the personnel at the ETP. The senior service technician will demonstrate, as necessary, the removal and disassembly techniques to the personnel at the ETP as well as the reassembly of the machinery after it is returned to the facility. The vendor will demonstrate how to prepare the equipment for shipment to the Ingersoll facility in Rockford, Illinois.

C.2.1

The senior service technicians work schedule will be eight hours per day, five days a week to support the Egyptian Coproduction Field Office (CFO) work schedule. The contractor will be responsible for the service technician travel and living expenses.

C.2.2

The Ram and Spindle units will be shipped by air freight in pre-fabricated wood containers provided by the ETP.

C.2.3

The shipment of each Ram will be provided by the contractor. Shipment will be from Cairo, Egypt to Ingersoll Machine Tools in Rockford, Illinois and returned.

C.3 RAM UNIT REFURBISHMENT

Parts for the repair of the Ram have been purchased on Ingersoll contract DAAE07-03-C-M018. The parts for the RAM on contract DAAE07-03-C-M018 are the property of the ETP. A list of the parts appears in Attachment 1 on this contract. In the event, additional parts are required for this effort; they are to be purchased on this contract W56HZV-04-C-0454.

C.3.1 RAM REFURBISHMENT

The repair effort will be completed in accordance with Ingersolls Ram Sub-Assembly Build Routing Procedure. The repair procedures shall consist of the following:

- Disassemble and inspect all ram components
- Provide new precision spindle bearings
- Provide new valves for fluids and air
- Provide new rotary union with new seals
- Provide latest design slip ring
- Provide new torque tube
- Provide all new seals and o-rings for the ram
- Provide new precision bearings, seals and o-rings for the C-axis gear box
- Rebuild SU Grippers with new seals, springs and new gripper fingers
- Upgrade the SU gripper mechanical switches to pressure switch
- Perform rotary union pressure checks
- Perform spindle run-in
- Perform and measure C-axis drum sweeps
- Measure vibration

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Measure bearing temperature checks.  
Prepare the Ram for shipment back to the ETP

C.4 Spindle Unit Refurbishment

Each of the three machines, S/N 27879, 27881, and 27877 at the ETP utilizes 4:1 Right Angle (RA) spindle units (SU), 1:1 RA SUs and Dual Offset RA SUs. This contract will refurbish (2) of each of these units. ETP has possession of GFM previously procured for refurbishing one 4:1 RA SU, one 1:1 RA SU and one Dual Offset RA SU. The contractor will provide a technician to travel to the ETP to complete the refurbishment of one 4:1 RA SU, one 1:1 RA SU, and one Dual offset RA SU.

C.4.1

One set of spindle units (a 4:1 RA SU, a 1:1 RA SU, and a Dual Offset SU) will be shipped to Ingersoll for repair. A list of parts to repair these units will be purchased under this contract and are listed in Attachment 3. The repair effort will be completed in accordance with Ingersolls spindle unit sub-assembly build routing procedure. The repair procedure shall consist of the following:

- Disassemble and inspect all spindle unit components
- Provide all new precision bearings and seals for the spindles and drive trains
- Provide new main spindle
- Provide new seals and o-rings for the utility manifold
- Provide new spindle tool gripper and gripper fingers
- Reassemble and test on Ingersoll spindle unit test stand
- Verify electrical components and set-up and perform coolant checks
- Prepare units for return shipping to ETP

C.5 Controls Upgrade

The contractor shall provide engineering, components and Service Technicians as required to update the controls system for the (3) machines at the ETP (27877, 27879, 27881). The repair effort shall consist of the following:

The contractor shall provide and install:

- Baseline condition of the machine prior to taking it out of production (please see section C.7).
- Fanuc 15I CNC with High Speed Serial Buss (HSSB)
- Operator Pendant including HMI /XYCOM PC front end
- Auxiliary Pendant.
- Tooling check in/out terminal
- Alpha series machine axes motors and drives for X, Y, Z1, Z2, C, W1, W2, and U-axes. The B-axis servomotor will be retained. A new B-axis drive is to be furnished.
- Motor adapters where required
- Spindle motor and drive
- Toolchanger axes motors and drives (Xt, Yt, Zt)
- Toolchanger Xt gearbox.
- Electrical controller cabinet
- Power tracks and contents (wiring and hoses).
- Gear set for U-Axis
- Complete installation including machine re-leveling and aligning
- Rerun baseline tests and compare results to initial baseline.

C.6

The vendor will pack the repaired units in the containers in which it was received. The contractor will direct the shipment of the Ram and Spindle Units back to ETP, by airfreight. Each Ram and Spindle Unit will be sent to:

- Ship to code: BEG800
- Egyptian Tank Plant
- Factory 200
- ABU Zabaal, Industrial Zone
- Cairo, Egypt

C.7 Quality Requirements

The contractor will establish the existing condition of each machine prior to taking it out of production. This benchmarking will be

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done at ETP by performing tests using a Renishaw Ballbar data acquisition device using a circular interpolation program on the CNC. The results are to be recorded (output will be in graph form) and will provide a Benchmark for future comparison. Contractor will also perform determine and document hydrostatic, pneumatic, and hydraulic checks and the current level and alignment of the machine. Upon completion of each machines refurbishing the benchmarking tests at ETP will be performed and documented. The results will be reviewed with government personnel at the ETP and accepted at destination, which is the ETP. The contractor guarantees that the refurbished machine geometry will be as good as, or better than it was prior to it being taken out of production. All refurbished assemblies will be accepted at destination, which is the ETP.

C.8 Delivery Schedule

The Contractor will provide a schedule outlining the engineering, procurement and installation for each of the three machines.

C.9 Spare Parts Package

The vendor will submit a recommended Spare Parts list to the Government within three weeks of completion of the Engineering Phase of the first machine. The spare parts will support future needs of equipment repair at the ETP. After approval of the parts on the list, the Government will purchase the Spare Parts Package on a separate Firm Fixed Price (FFP) CLIN and the vendor will deliver the goods to the Factory 200 address in paragraph C. 6.

C.10 Financial Management

The contractor shall provide cost reports per CDRL A001 Performance and Cost Reports shall be provided to the USG Government 25 days after the 1st day of each succeeding month.

C.11 Y-Axis Ball Screw & Bearings Replacement Labor (Added by P00002)

All repair parts for this work effort will be supplied by ETP and are at the factory in Egypt. ETP will also be responsible for replacement of oil, bolts, and pins as required. Ingersoll shall provide two mechanical technicians for a one week period to complete the replacement. Remove and replace Ball Screw, and bearings and seals. Work must be completed within a timeframe as not to delay schedule in accordance with Ingersoll Retrofit Installation Schedule Machine #1- Ingersoll SO 2R00064-1.

C.12 Refurbishment of six (6) additional Spindle Units (Added by Modification P00004)

C.12.1 To refurbish six (6) additional Spindle units under the referenced contract. The units are three (3) grooving units and three (3) swivel spindle units used on the Egyptian Tank Plant machines:

QTY 3 Grooving Units serial number 27881-002, 27877-006, and 27879-006.  
QTY 3 Swivel Spindle Units, serial number 27878-43, 27880-43, and 27882-43.

The refurbishment work will be completed at the Ingersoll facility in Rockford, Illinois.

C.12.2 The transportation of the freight to and from Cairo airport is included in this quotation and also includes airfreight to and from Cairo airport.

C.12.3 The units mentioned in C.12.1 does not include any on-site installation work. The refurbished units must be re-installed into the machining system and new Spindle Unit offsets established prior to use. Spindle unit functions such as spindle orient and tool change must also be established and tested.

C.13 REBUILD OF 3 X-AXIS FEEDBOXES AND RE-CONDITIONING OF 3 Y-AXIS BALLSCREWS (Added by Modification P00006)

C.13.1 The purpose of this effort is the refurbishment of three each X-Axis Feedboxes and three each Y-Axis Ballscrews on three Ingersoll Adjustable Rail Machines in support of Increment 9 tank production at the Military Factory 200, outside of Cairo Egypt at the Egyptian Tank Plant:

REFURBISHMENT

The equipment shall be rebuilt to original specifications. All electronic controls/components and electrical and mechanical components shall be considered for upgrade to the latest technology available for the equipment. The refurbished machine shall be capable of performing the M1A1 production operations currently executed and any additional operations planned for Increment 9.

NOTE: Should any major component discovered during the disassembly process be deemed unserviceable, a separate written report and cost estimate shall be submitted to the Government for review and disposition on a case by case basis.

Included in this scope is the labor costs to remove and install two (2) re-conditioned Y-axis ballscrews and three (3) rebuilt X-axis feedboxes at the ETP. All shipping costs are included in this contract and are the responsibility of the contractor.

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Included in the cost of the refurbishment effort must be the following items:

- Remove the X-Axis table drive box and return to Ingersoll
- Re-fit the drive shaft keys if required
- Provide inspection and give recommendations on the gears and worm wheel
- Rebuild, inspect and report the condition of the X-Axis table drive box
- Remove the hydrostatic worm and replace the bearing for all three machines at the ETP
- Remove the old Y-Axis ballscrew assembly for re-conditioning
- Re-condition the Y-Axis ballscrew assembly and return to ETP

X-Axis Feedboxes

- Replace all bearings for each Gearbox
- Replace all seals
- Replace all O-Rings
- Replace Keys
- New Fitting Spacers (Where necessary)
- Worm and Worm Wheel and Gears (1st set is included for the (3) machines and will be replaced if required)
- Pipe, fittings, misc.
- Repaint Gear Boxes
- Performance compliance check to each X-Axis Feedbox, making sure that it meets specs and is responsive to new electronic upgrade
- Replace the X-axis hydrostatic worm bearing at the ETP using Ingersoll on-site technicians

Y-Axis Ballscrews

- Rebuild Y-Axis Ballscrew at the original vendors facility, to like new specifications
- Replace the Y-Axis Bearings at the ETP
- Replace the Y-Axis Seals at the ETP

The refurbishment work will be completed at the Ingersoll facility in Rockford, Illinois. The removal/install of the items will be conducted at the ETP.

See Attachment 6 for the X-Axis Feedbox Part List and Attachment 7 for the Y-Axis Ballscrew Parts List

C.14 3 CNC MACHINERY PRINTERS

Each set (3 total) of printer machinery should include the following:

- a laser printer in an enclosure (which is a floor mounted freestanding cabinet located on the right side of the machine) and is equiped with a "pigtail" cable to the printer
- a 10 foot interconnect cable
- the printer enclosure is to have an externally wire port and is to be close enough to the operator panel to manually connect the printer cable
- the printer cable connects the printer port to another covered port on the operator's control panel

All shipping costs are included in this contract and are the responsibility of the contractor.

The installation (labor) of the printers is included in this contract and will be conducted at the ETP.

See Attachment 8 for the CNC Machinery Printer Parts List

C.15 INGERSOLL SPARE PARTS - STATEMENT OF WARRANTY

C.15.1 The G. E. Fanuc parts will include a 24 month warranty from the date of arrival to the EPT, or 30 months from the date of arrival at the contactors (Ingersoll). Whichever date occurs first. The warranty claims on the Fanuc parts are to be handeled by Government personnel and Ingersoll Machine Inc. and processed thru G. E. Fanuc Europe. The informaiton needed to file a claim includes: serial number, part failed, symptom if known, Purchase Order #, contact name and phone number. For claims contact (800) 433-2682 or e-mail service.center@gefanuc.com. The Ingersoll Machine Series is 27877, 27879 and 27881.

C.15.2 The warranty for the remaning parts (those not produced by G.E. Funuc) will have a one year warranty from the date of delivery to the ETP. The warranty claims will be filed directly with Ingersoll, who is responsible for the warrenty claims, including replacement of the defectivce parts.

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C.15.3 These warranties are included in the agreed upon price for the Ingersoll Spare Parts List #1 and are of no additional cost to the contract.

C.16 BED JOINT REPAIR on PHASE I, II & III INGERSOLL RAM MACHINES (changed by Modification P00021)

C.16.1 The purpose of this effort is the repair of the Bed Joints on Phase I & II Ram Machines in support of Increment 9 tank production at the Military Factory 200, outside of Cairo Egypt at the Egyptian Tank Plant. Repair of the Bed Joints is to include the following:

- a. Benchmark the table pocket pressure
- b. Disconnect the X-Axis power tracks for each of the tables
- c. Remove the tables from the beds
- d. Remove the X-Axis Heidenhain Scale
- e. Unbolt the machine beds
- f. Clean and stone bed joint surfaces
- g. Reinstall beds and seal bed joints
- h. Re-level and align the beds
- i. Reinstall the X-Axis Heidenhain Scale
- j. Reinstall the tables
- k. Reconnect the power track units to each of the tables

The refurbishment work will be completed at the ETP. All shipping costs are included in this contract and are the responsibility of the contractor.

C.16.2 The purpose of this effort is the repair of the Bed Joints on Phase III Ram Machines in support of Increment 9 tank production at the Military Factory 200, outside of Cairo Egypt at the Egyptian Tank Plant. Repair of the Bed Joints is to include the following:

- a. Removing the tables
- b. Disconnect the X-Axis power tracks for each of the tables
- c. Remove the tables from the beds
- d. Remove the X-Axis Heidenhain Scale
- e. Separating, cleaning and stone the Bed Joints
- f. Installing the correct size-o-ring
- g. Re-leveling and align the beds
- h. Install bed joint sealant (Conathane EN-9 (OZR)
- i. Reinstall the X-Axis Heidenhain Scale
- j. Reinstall and purge the tables
- k. Reconnect the power track units to each of the tables

C.17 Tool Request Forms (TRF)

C.17.1 In performance of this contract, it is recognized that varying circumstances will require the procurement of tools or materials to prevent delays in the coproduction of vehicles in Egypt. The supplies are not priced into the contract and could not be contemplated when the contract was originally negotiated. When requested by the U.S. Government, the contractor will provide these parts or materials under a separate Cost Plus Fixed Fee CLIN on an expedited basis. Items provided under this provision will be purchased by the contractor within CONUS. In addition to the material cost of the item procured, the contractor is also authorized to charge (1) the cost of any direct labor associated with supporting the procurement, (2) the cost of packaging the material and (3) the cost of expediated shipping to the TRF CLIN.

C.17.1.1 Tool Request Forms (TRF) will be generated at the Egyptian Tank Plant in accordance with standard procedures. TRFs will identify the items and quantity to be procured. Each TRF will be verified as a requirement at the ETP before the signature cycle. The TRF will be submitted to the Chief of the CoProduction Field Office (CFO) for review, evaluation, and signature. The Chief of the CFO shall forward these documents with definition of what is required, that fall under the threshold defined in this clause to the Contracting Officer Representative (COR), who will authorize the contractor to proceed in accordance with the terms of the provision and subject to FAR provisions.

C.17.1.2 The assets to be procured shall not exceed a unit price of \$500. Each TRF shall not exceed the total of \$2000 unless otherwise authorized by the Procuring Contracting Officer (PCO).

C.17.1.3 Inspection and Acceptance by DCMA Rockford QAR will be accomplished by signing and stamping the contractor's commercial shipping document. WAWF/DD250 will not be used for this effort. Cost incurred for this effort will be billed with the monthly cost voucher. Support documentation should be furnished with the monthly voucher to address TRF efforts during the cost period.

C.17.2 The amount of \$20,000 is available to the contractor for the period of 18 May 2006 through 09 September 2008. In the event the amount exceeds 75% of the total amount of the CLIN, the CMO will review the requirement for an increase to the CLIN. The total amount



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consists of the following:

Estimated Cost: \$20,000  
Fixed Fee: \$ 1,950  
Total: \$21,950

\*\*\* END OF NARRATIVE C0002 \*\*\*

Name of Offeror or Contractor: INGERSOLL MACHINE TOOLS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0008AB	J54NFV3547	AC 2	0.00	43,770.00	43,770.00
	NFV002	4DBJVV			
			NET CHANGE	43,770.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	9711 X8242EG01X6D1000NFV 0022572EGS20113	W56HZV	43,770.00
			NET CHANGE	43,770.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	6,201,634.30	43,770.00	6,245,404.30

ACRN	EDI ACCOUNTING CLASSIFICATION
AC	97110X0X8242EG01 S20113 X6D1000NFV002000002572 4DBJVVS20113 W56HZV